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U.S. APPLICATION NO. (Il linowi, see 37°C.P.P.P. I.				ATTORNEY'S DOCKET NUMBER		
16 /55072人 PCT/IB2004/002625			01807.107781.			
·The following fees are submitted:				CALCULATIONS	PTO USE ONLY	
21. X Basic national fee				\$300.00		
22. X Examination fee If International preliminary examination report prepared by USPTO and all claims satisfy provision of PCT Article 33(1)-(4) \$100 All other situations \$200				\$200.00		
23. X Search fee Search fee (37 CFR 1.445(a)(2)) has been paid on the international application to the USPTO as an International Searching Authority				\$400.00		
TOTAL OF 21, 22 and 23 =				\$900.00]
Additional fee for specification and drawings filed in paper over 100 sheets (excluding sequence listing or computer program listing filed in an electronic medium). The fee is \$250 for each additional 50 sheets of paper or fraction thereof.						
Total Sheets	Extra sheets	Number of each additional 50 or fraction thereof (round up to a whole number)	RATE			
50 - 100 =	0/50 =	0	x \$250.00	\$0.00		
Surcharge of \$130.00 for furnishing the oath or declaration later than 30 months from the earliest claimed priority date (37 CFR 1.492(h)).			\$0.00	ACOULATIA		
CLAIMS	NUMBER FILED	NUMBER EXTRA	RATE		BEFORT ADD	CLANT NO.
Total Claims	54-20 =	34	x \$ 50	\$1700.00	106/	es
Independent Claims	3-3=	0	x \$20 0	\$0.00		THE STATE OF
MULTIPLE DEPENI	DENT CLAIM(S) (if ap	plicable)	+ \$360	\$360.00	CODE	AT IP
TOTAL OF ABOVE CALCULATIONS =				\$2960.00	1615	1700
Applicant claims small entity status. See 37 CFR 1.27. Fees above are reduced by 1/2.				\$0.00	1	
SUBTOTAL =				\$2960.00	1615	1200
Processing fee of \$130.00 for furnishing the English translation later than 30 months from the earliest claimed priority date (37 CFR 1.492(i)).				\$0.00	10/3	2
TOTAL NATIONAL FEE =				\$2960.00		
Fee for recording the enclosed assignment (37 CFR 1.21(h)). The assignment must be accompanied by an appropriate cover sheet (37 CFR 3.28, 3.31). \$40.00 per property +				\$40.00		
TOTAL FEES ENCLOSED =				\$3000.00		
Amount to be Repln. Ref: 03/Love(whole the unrap 0020510900 DA#:061205 Na he Aliment to 05 5726 FC: 9204 charged: \$400 00 CR						
a. X Checks in the amount of \$2960.00 and \$40.00 to cover the above fees are enclosed.						
b. Please charge my Deposit Account No in the amount of \$ to cover the above fees. A duplicate copy of this sheet is enclosed.						
c. X The Commissioner is hereby authorized to charge any additional fees which may be required, or credit any overpayment to Deposit Account No. 06-1205 . A duplicate copy of this sheet is enclosed.						
d. Fees are to be charged to a credit card. WARNING: Information on this form may become public. Credit card information should not be included on this form. Provide credit card information and authorization on PTO-2038.						
NOTE: Where an appropriate time limit under 37 CFR 1.495 has not been met, a petition to revive (37 CFR 1.137(a) or (b)) must be filed and granted to restore the International Application to pending status.						
SEND ALL CORRESPONDENCE TO:						
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